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**SECRET**

Copy 5 of 5

25 January 1956

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

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SUBJECT : [ ] - Travel Claim for Period  
1 October 1955 - 17 November 1955

1. It is requested that a check be drawn in favor of the individual listed hereunder for the amount stated opposite his name:

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[ ] \$ 372.00

The check, when drawn, should be forwarded to Room 2010, Quarters Eye, for disposition.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$372.00. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u>              | <u>ALLOTMENT SYMBOL</u> | <u>OBJECT CLASS</u> | <u>OBLIGATION REF. NO.</u> | <u>AMOUNT</u> |
|--------------------------------------|-------------------------|---------------------|----------------------------|---------------|
| FCS-DCI-Proj 35-56<br>and Add. No. 1 | 6-1001-30-C20           | 02.1                | 8758                       | \$ 372.00     |

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[ ]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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